

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2019-20 – Administrative Sanction Order for an amount of Rs.42,14,01,000/- (Rupees Forty Two Crores Fourteen Lakhs and One Thousand only) Schemes from the Budget Estimates provision 2019-20 to the DIMS, Telangana State– Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 492

Dated: 13-11-2019

Read the following:-

1. From the Director Insurance Medical Services, Telangana State, Hyderabad Rc. No.5663/A3A/2019-2020, Dated: 24.07.2019
2. BRO No.1522, Finance (EBS-X) Department, Dt.31.10.2019.

ORDER:

In the BRO 2nd read above, the Finance (EBS-X) Department have issued Budget Release Order for an amount of Rs.42,14,01,000/- (Rupees Forty Two Crores Fourteen Lakhs and One Thousand only) to the Director of Insurance Medical Services, Telangana State, Hyderabad Scheme from the Budget Estimates Provision 2019-20 and additional funds in relaxation of treasury control orders and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants at the appropriate time during the year 2019-20 towards meeting the expenditure under the following schemes.

(Rs.In Lakhs)

Sl. No	Head of Account	Char -ged/ Vote d	Provisio n in BE 2019-20	Additional amo- unts San- ctioned	Amo- unts Re-ap- propriated	Total Provisi on in BE 2019- 20	Amount Already Authorize d	Amount Authoriz ed Now	Balance amount available
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1.	2210-01-102-25-05-210-211	V	8,53.66	..	..	8,53.66	2,50.00	1,00.00	5,03.66
2	2210-01-102-25-05-210-212	V	20,00.00	42,64.40	..	62,64.40	29,41.40	30,23.00	3,00.00
3	2210-01-102-25-05-230-000	V	..	27.50	..	27.50	20.00	7.50	..
4	2210-01-102-25-05-250-000	V	1,00.00	..	..	1,00.00	2.50	8.75	88.75
5	2210-01-102-25-05-280-284	V	3,00.00	1,60.00	..	4,60.00	2,00.00	1,10.00	1,50.00
6	2210-01-102-25-05-520-521	V	2,00.00	1,89.76	..	3,89.76	1,00.00	2,14.76	75.00
Scheme Name: Medical Aid and Claims (ESIC Reimbursement) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7.	2210-01-102-25-07-500-503	V	10,00.00	..	..	10,00.00	1,25.00	7,50.00	1,25.00
Total		44,53.66	46,41.66	..	90,95.32	36,38.90	42,14.01	12,42.41	

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.42,14,01,000/- (Rupees Forty Two Crores Fourteen Lakhs and One Thousand only) from the Budget Estimates Provision 2019-2020 towards meeting the expenditure under the schemes and Head of Accounts as detailed at para (1) above. The payments under the relevant heads of account shall be made for pending invoices strictly in the order of date seniority of Invoices after verification of purchase orders receipt of supplies as per norms, proper stock entries etc., before releasing funds for current supplies made.

(P.T.O)

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3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Insurance Medical Services, Telangana State, Hyderabad.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

The Pay and Accounts Officer, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

The Finance (EBS-X) Department,

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER